

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Special Summary Revision of Electoral Rolls, 2016– Payment of **Rs.1,52,100/-** to M/s Vaarthha, A.G.A. Publications Ltd., Hyderabad towards the charges for inserting advertorial on 31.10.2015 - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No. 673

Dated: 14-03-2017

Read the following:-

1. Govt. Lr.No.4044/Elecs.E/A2/2015-17, dt. 28.10.2016.
2. From M/s Vaarthha, A.G.A. Publications Ltd., Hyderabad
Invoice No. V/15/D/HYD/02270, dt:31.10.2015.
3. G.O.Rt.No.327., Fin (EBS.I) Dept.dt.04.03.2017.

ORDER:

In the Government letter 1st read above, M/s Vaarthha A.G.A. Publications Ltd, Hyderabad have been requested to insert advertisement in black and white of 200 sq.cm size in the editions of Telangana of The Vaarthha news paper at 25% discount rate as against the I&PR approved rate on 31.10.2015 in 3rd page in connection with Special Summary Revision of Electoral Rolls, 2016 and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in the Vaarthha Daily paper on 31.10.2015 and sent bills for **Rs.1,52,100/-** for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs.1,52,100/-** (Rupees One lakh fifty two thousand and one hundred only) to M/s Vaarthha A.G.A. Publications Ltd, Hyderabad towards the cost of advertisement inserted in Vaarthha news paper on 31.10.2015.

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “**M/s A.G.A. Publications Limited, A/c No: 200999584837, Indusind Bank, Begumpet, Secunderabad. IFSC CODE: INDB0000004 MICR CODE: 500234002, PAN NO : AABCA8511G.**”

(P.T.O)

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills.
7. This order does not require the concurrence of Finance Department as per the orders issued vide reference 3rd cited.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT.

To
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to
The Account Manager, M/s Vaarttha A.G.A. Publications Ltd, 396, Lower
Tank Bund, Hyderabad-500080.
The Director of Treasuries & Accounts, Telengana, Hyderabad.
The Accountant General, Telengana, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER